

**Millenium Freightways Inc.**1981 BOYLEN ROAD # 11, MISSISSAUGA,  
ONTARIO, L5S 1R9Tel: 905-7958686, Fax: 905-7958687, Email:  
accounts@milft.ca**INVOICE / FACTURE****TO**  
**FARROW GLOBAL LOGISTICS**  
475 A ADMIRAL BLVD  
MISSISSAUGA, ON  
L5T 2N1

A/C #: 2466

**INVOICE #:** 9902**DATE:** 02-OCT-2019**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER   | UNIT/QTY<br>WEIGHT     | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|--------------------|-------------------------------------|--|--|------------------------|-------|------------------------|-------|
| 1 12-JUL-19<br>SMD | 307092<br><br>SHRINIE               | FARROW GLOBAL<br>LOGISTICS<br>475 A ADMIRAL BLVD<br>MISSISSAUGA, ON L5T<br>2N1 | KLM CARGO<br>6500 SILVERDART DR<br>MISSISSAUGA, ON | 2 PCS<br><br>191.00 LB | 45.00 | 0.00<br>0.00           | 45.00 |

AWB/CTN: 074-24981342

\*HST Applicable

|                            |                               |                             |                     |                          |                              |                        |                                 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| <b>BASIC CHG:</b><br>45.00 | <b>DELIVERY CHG:</b><br>45.00 | <b>FUEL SURCHG:</b><br>0.00 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>45.00 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>45.00 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

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ONTARIO, L5S 1R9Tel: 905-7958686, Fax: 905-7958687, Email:  
accounts@milft.ca**INVOICE / FACTURE****TO****A/C #:** 1087**INVOICE #:** 9903**FREIGHT SENSE INC.**UNT-49, 7050 B BRAMALEA RD  
MISSISSAUGA, ON  
L5S 1S9**DATE:** 02-OCT-2019**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

|   | DATE<br>SERVICE  | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER  | UNIT/QTY<br>WEIGHT | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|---|------------------|-------------------------------------|--|---|--------------------|-------|------------------------|-------|
| 1 | 12-JUL-19<br>SMD | 307093<br>C5438-5412<br>PAUL        | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA<br>RD<br>MISSISSAUGA, ON L5S 1S9 | SWISSPORT<br>6500 SILVERDART DRIVE<br>MISSISSAUGA, ON | 2 SKD<br>413.00 LB | 65.00 | 9.75<br>0.00           | 74.75 |
|   |                  |                                     | CC: 176-08499993   | AWB/CTN: 235-31901660                                 |                    |       |                        |       |

\*HST Applicable

|                            |                               |                             |                     |                          |                              |                        |                                 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| <b>BASIC CHG:</b><br>65.00 | <b>DELIVERY CHG:</b><br>65.00 | <b>FUEL SURCHG:</b><br>9.75 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>74.75 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>74.75 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|

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HST: 886288521RT0001